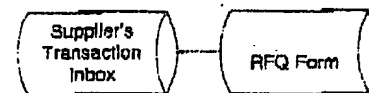
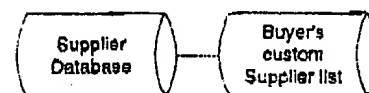
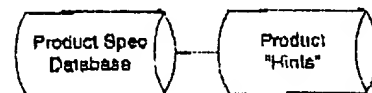
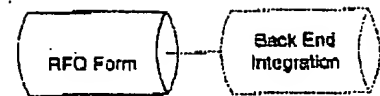


Fig. 1



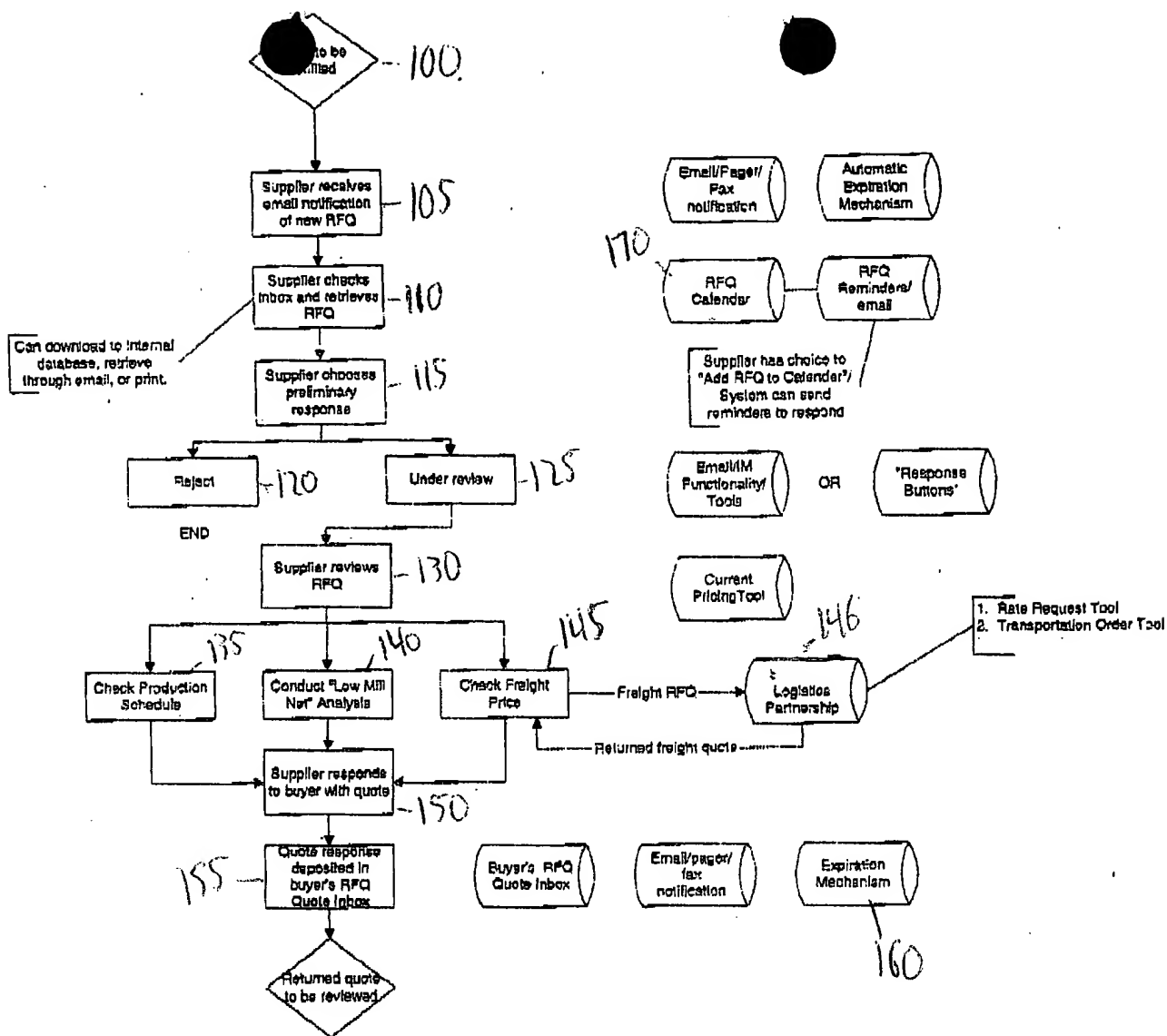


Fig. 2

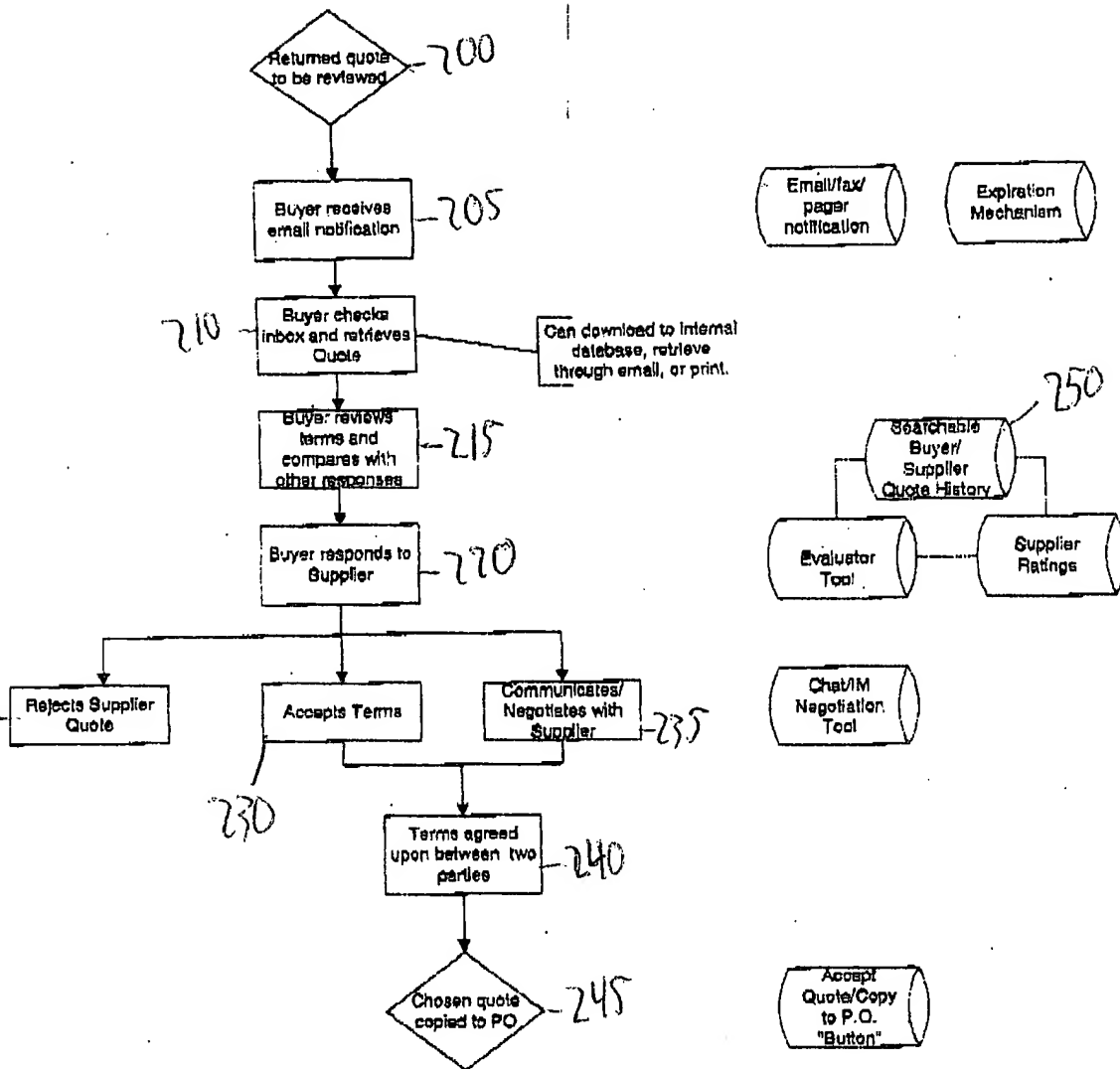


Fig. 3

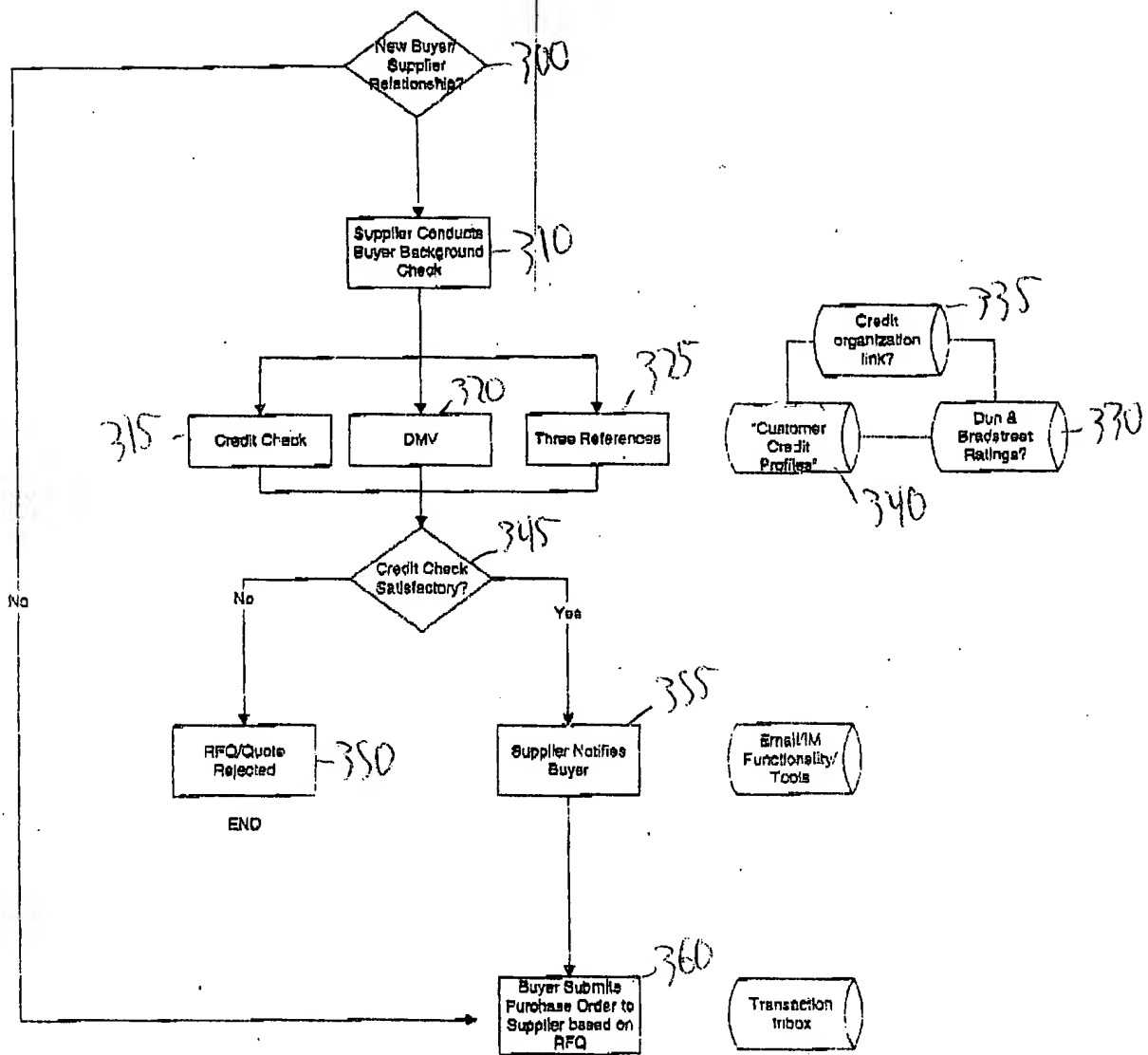


Fig. 4

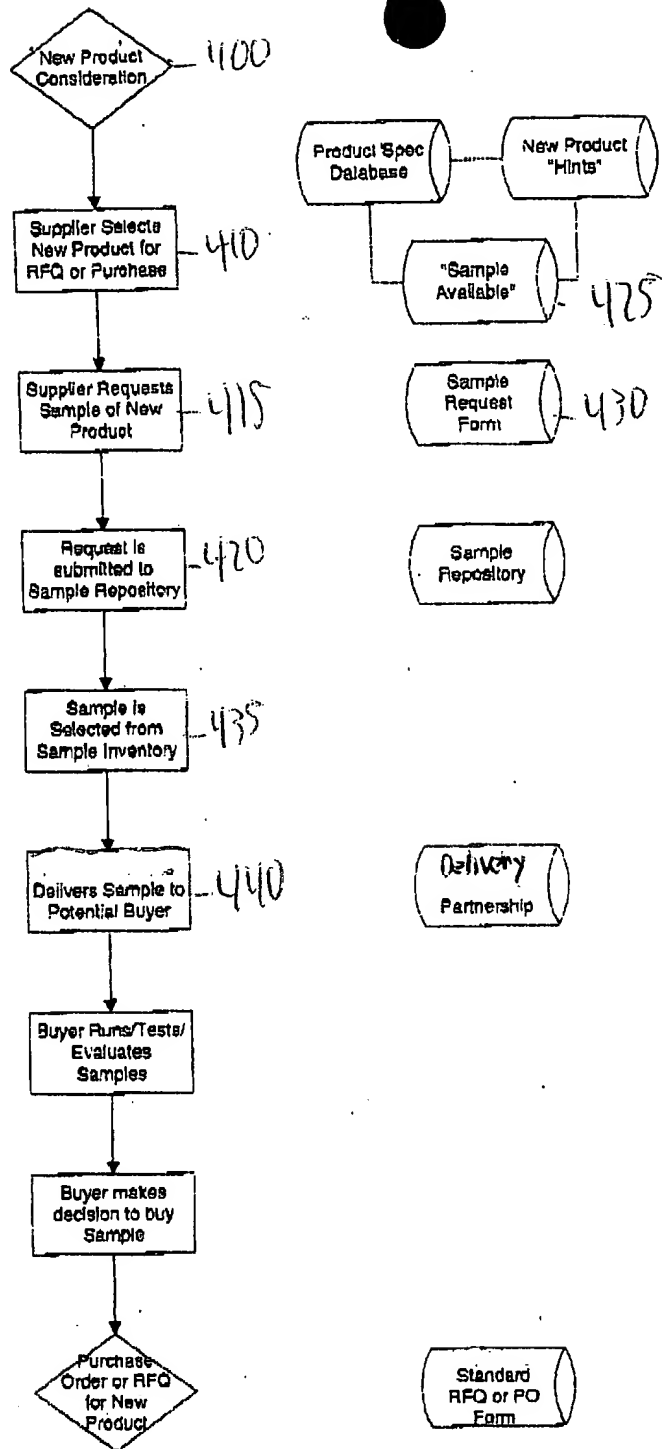


Fig. 5

1. Copies from a returned supplier quote (ORI)
2. Creates new P.O. based on established relationship

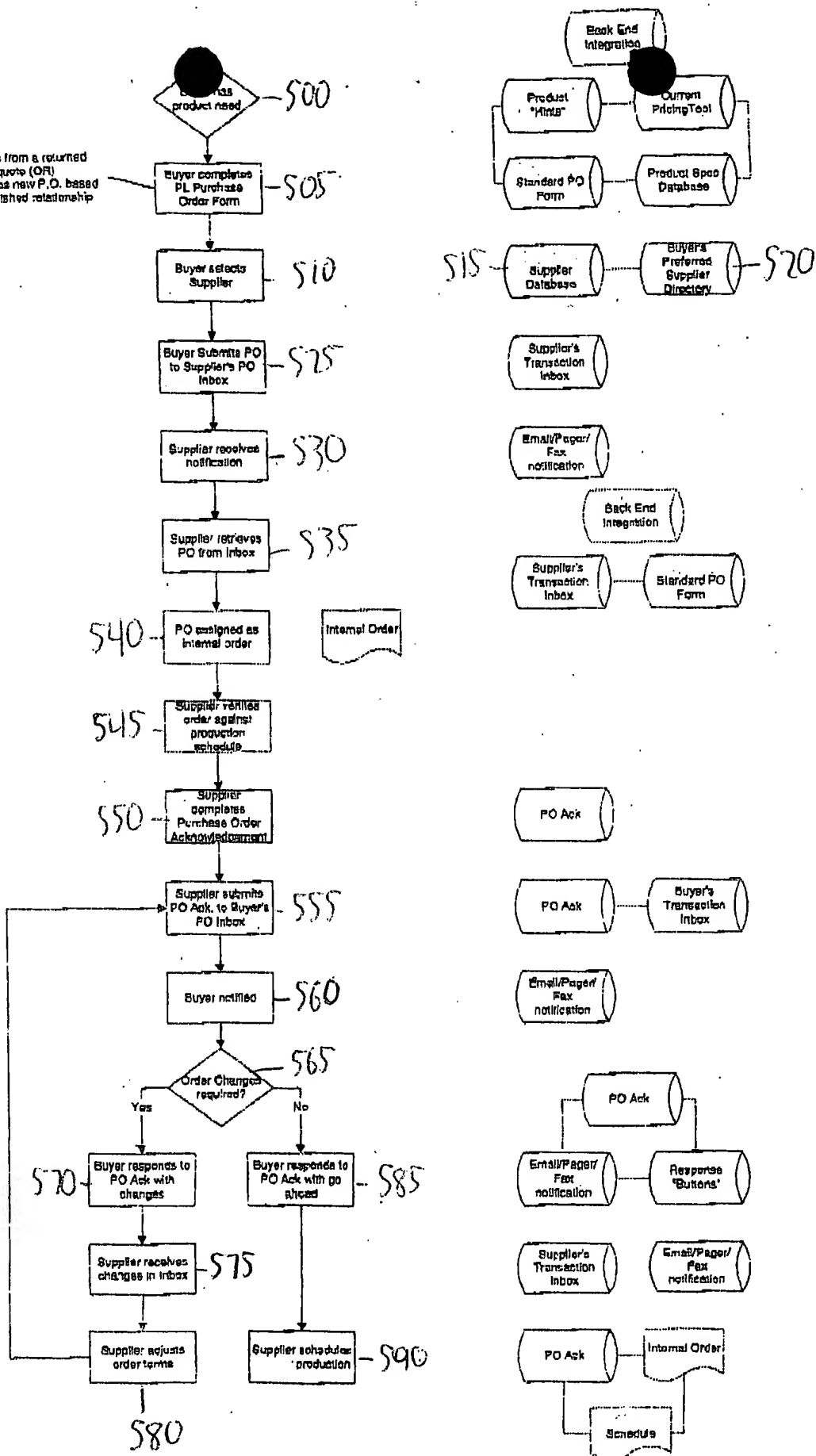


Fig. 6

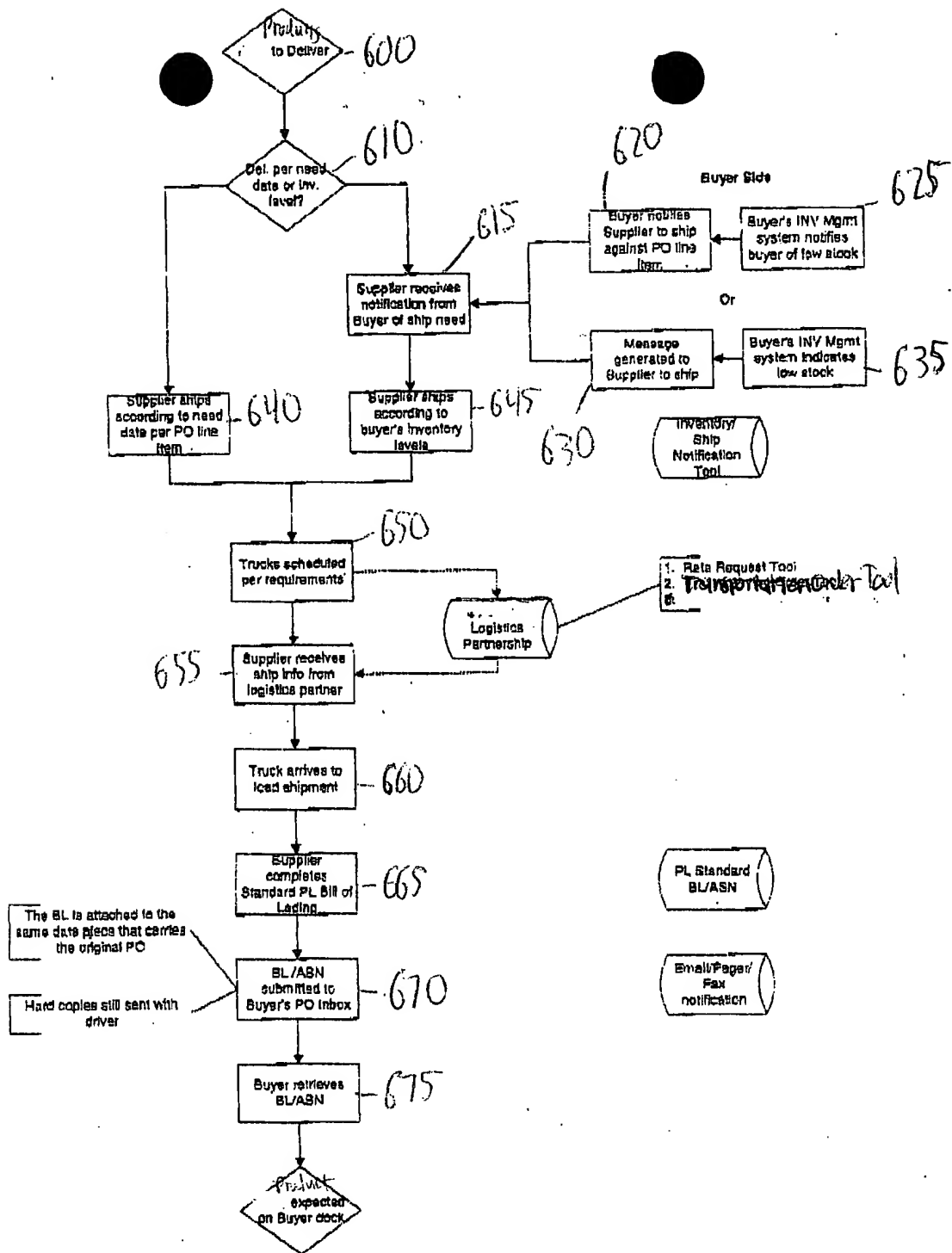


Fig. 7

Product
Receives expected on Buyer dock

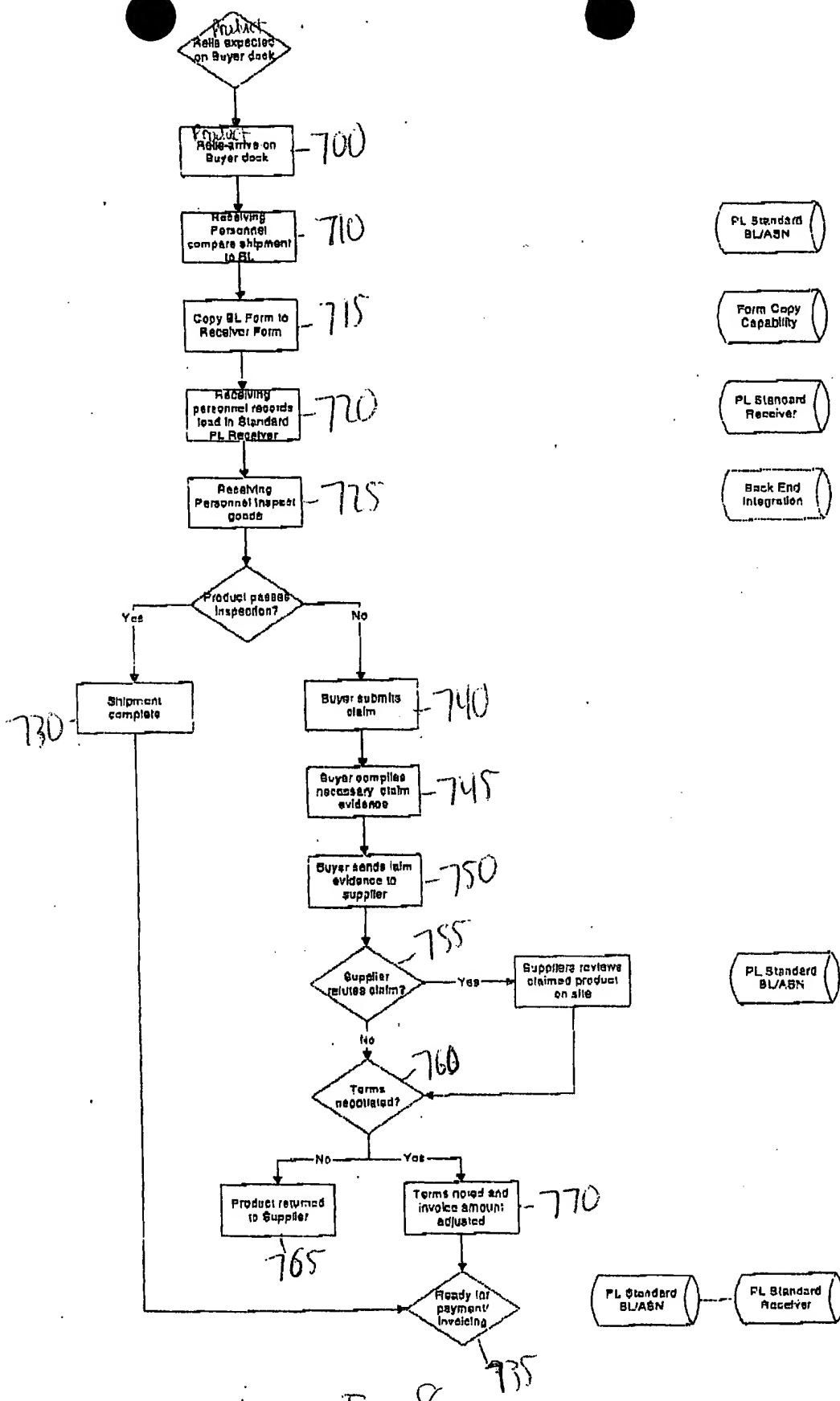


Fig. 8